

# State of Arizona



## Campaign Finance Report

### DAISY MOUNTAIN FIREFIGHTERS

Committee #: 200402652

Treasurer: WOOD, MATT  
PO Box 8900, Surprise, AZ 85374  
Phone: (623) 229-7408  
Email: mwood38@cox.net

### 2010 Pre-Primary Election Report

Election Cycle: 2009-2010  
Date Filed: August 10, 2010  
Reporting Period: June 1, 2010-August 4, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$37,704.62
Total Cash Receipts this Reporting Period:	\$4,400.00
Total Cash Disbursements this Reporting Period:	\$200.00
Cash Balance at End of Reporting Period:	\$41,904.62

Report ID: 60169

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$4,400.00	\$0.00	\$4,400.00	\$21,120.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$4,400.00	\$0.00	\$4,400.00	\$21,120.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$200.00	\$0.00	\$200.00	\$2,273.12
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	(\$390.00)
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$1,626.07
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$200.00	\$0.00	\$200.00	\$3,509.19
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$200.00			

**Schedule C3 - Contributions from political committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	200402652 - DAISY MOUNTAIN FIREFIGHTERS	07/21/2010	\$440.00	\$21,120.00
<b>Address:</b>	PO Box 8900, Surprise, AZ 85374		Cash	
<b>Name:</b>	200402652 - DAISY MOUNTAIN FIREFIGHTERS	07/21/2010	\$440.00	\$21,120.00
<b>Address:</b>	PO Box 8900, Surprise, AZ 85374		Cash	
<b>Name:</b>	200402652 - DAISY MOUNTAIN FIREFIGHTERS	07/21/2010	\$440.00	\$21,120.00
<b>Address:</b>	PO Box 8900, Surprise, AZ 85374		Cash	
<b>Name:</b>	200402652 - DAISY MOUNTAIN FIREFIGHTERS	07/21/2010	\$440.00	\$21,120.00
<b>Address:</b>	PO Box 8900, Surprise, AZ 85374		Cash	
<b>Name:</b>	200402652 - DAISY MOUNTAIN FIREFIGHTERS	07/21/2010	\$440.00	\$21,120.00
<b>Address:</b>	PO Box 8900, Surprise, AZ 85374		Cash	
<b>Name:</b>	200402652 - DAISY MOUNTAIN FIREFIGHTERS	07/21/2010	\$440.00	\$21,120.00
<b>Address:</b>	PO Box 8900, Surprise, AZ 85374		Cash	
<b>Name:</b>	200402652 - DAISY MOUNTAIN FIREFIGHTERS	07/21/2010	\$440.00	\$21,120.00
<b>Address:</b>	PO Box 8900, Surprise, AZ 85374		Cash	
<b>Name:</b>	200402652 - DAISY MOUNTAIN FIREFIGHTERS	07/21/2010	\$440.00	\$21,120.00
<b>Address:</b>	PO Box 8900, Surprise, AZ 85374		Cash	
Total of Contributions from Committees			\$4,400.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$4,400.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	WOOD, MATT	07/13/2010	\$100.00	\$2,170.00
<b>Address:</b>	3409 W Via Montoya Dr, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	FIREFIGHTER, DAISY MOUNTAIN FIRE DISTRICT			
<b>Category:</b>	Administration - Payroll			
<b>Name:</b>	WOOD, MATT	07/27/2010	\$100.00	\$2,170.00
<b>Address:</b>	3409 W Via Montoya Dr, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	FIREFIGHTER, DAISY MOUNTAIN FIRE DISTRICT			
<b>Category:</b>	Administration - Payroll			
Total of Operating Expenses			\$200.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$200.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> DESERTSCHOOLS FEDERAL CREDIT UNION Original Amount of Debt: \$9.98 Original Transaction Date: 10/10/2004	10/10/2004	\$9.98
<b>Debt Balance at End of Reporting Period</b>		\$9.98
<b>Outstanding Debt Balance at Beginning of Period</b> WOOD, MATT Original Amount of Debt: \$100.00 Original Transaction Date: 02/05/2009	02/05/2009	\$100.00
<b>Debt Balance at End of Reporting Period</b>		\$100.00
Total of Outstanding Debt Before Adjustments		\$109.98
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$109.98

